



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

CITIZENS PLAZA BUILDING
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BILL HASLAM
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

Certified Mail - Return Receipt Requested # 70153010000175365767

April 11, 2017

Charlotte Boyce, Administrator
Dennis Boyce, Board Chairperson
Living the Kingdom Life Baptist Church
1540 Castalia Street
Memphis, Tennessee 38114

RE: Notice of Termination of Summer Food Service Program Agreement Number 00-113

Dear Ms. Boyce & Mr. Boyce:

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Summer Food Service Program (SFSP) agreement with Living the Kingdom Life Baptist Church and Charlotte Boyce, Administrator and Dennis Boyce, Board Chairperson (collectively, "Sponsor"). The grounds for this action are the Sponsor's failure to correct the serious deficiencies with the Sponsor's SFSP program. The authorization for this action is found in Paragraph 1.e. of your FY 2014 SFSP Provider Agreement and in the United States Department of Agriculture ("USDA") Federal Nutrition Services ("FNS") SFSP regulations at 7 C.F.R. § 225.11(c).

The action in this letter is based on the Sponsor's failure to provide submission of the overpayment from the monitoring review and Sponsor's failure to submit an adequate Corrective Action Plan (CAP). On January 19, 2017, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined that the monitoring report indicated the following: (1) the number of meals reported was incorrect; (2) point of service meal counts were not taken; (3) menus did not contain all required components; (4) there were no trained personnel present during the meal service at one site; (5) the Sponsor did not conduct the pre-

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operational site visit and (6) the number of meals reported exceeded the site's approved level of meal service.

These failures resulted in the Department determining that the Sponsor and the Director are seriously deficient in their operation of the SFSP and owe an over-payment to the Department in the amount of \$4,560.13, as set forth in the monitoring review. In addition, the responsible individuals were asked to complete a CAP. The Sponsor and responsible individuals failed to complete an adequate CAP and failed to submit the over-payment money to the Department. Accordingly, the Department has determined that the Sponsor and the Director have failed to fully and permanently correct the serious deficiency cited in the Serious Deficiency Notice.

As a result of the Institution's failure to submit an adequate corrective action plan, a Notice of Proposed Termination was issued March 3, 2017. The Institution did not appeal the Notice of Proposed Termination. As a result, the Sponsor's SFSP Provider Agreement is formally terminated as of the date of this notice. The authorization for this action is found in Paragraph 1.e. of your FFY 2014 SFSP Provider Agreement and USDA FNS SFSP regulations at 7 C.F.R. § 225.11(c).

If you have any questions, please feel free to contact Allette Vayda at (615) 313-3769.

Sincerely,

A handwritten signature in black ink, appearing to read 'Allette Vayda', followed by a long horizontal line extending to the right.

Allette Vayda
Director, CACFP & SFSP

AV/ba